ABSTRACT OF THE TREASURER'S AC

From the 1st of January, 1866, to

ORDINARY REVENUE AND E

Dr.

		$ c.	$ c.
1866. Jan. 1.	To balance in Treasurer's hands		1 98
1867. Jan. 1.	To amount received from Ordinary Collections	468 77	
	To " " Special Collections	720 51	
	To " " Pew Rents	1163 62	
	To " " Burying Ground	50 00	
	To " " Donation	5 00	
	To " " Church Debt	2 00	
	To " " Burying Ground Taxes, refunded	7 41	
			2417 31
			$2419 29

1867. Jan. 1.

Assets.

Balance in Treasurer's hands 1st January, 1867	$47 55
Arrears of Pew Rents due	120 00
	167 55

Gas B
Balan

Value of Real

Churches, Manse and Ground (three acres)
Burying Ground (three acres)

Total

John Cameron, Printer, Advertiser Office, London, C. W.

RER'S ACC'T OF St. ANDREW'S CHURCH,

ry, 1866, to the 1st of January, 1867.

E AND EXPENDITURE ACCOUNT.

	$ c.	$ c.
		1 98
	468 77	
	720 51	
	1163 62	
	50 00	
	5 00	
	2 00	
	7 41	
		2417 31
		$2419 29

—Cr.—

		$ c.	$ c.
1867. Jan. 1.	By Cash paid Rev. John Scott	1000 00	
	By " " Ministerial Expenses	58 85	
	By " " Travelling Expenses to Presbytery	22 25	
	By " " Travelling Expenses to Synod	5 89	
	By " " Presbytery Fees	10 00	
			1096 99
	By " " Quebec Fire	153 55	
	By " " Home Missions	81 70	
	By " " Knox's College	75 00	
	By " " Foreign Missions	58 00	
	By " " Widows and Orphans	21 00	
	By " " Synod Fund	20 00	
	By " " Sabbath School	47 05	
	By " " Poor of the Congregation	59 38	
			515 68
	By " " Middlesex Building Society	300 00	
	By " " Removing and Repairing Sexton's House	145 25	
	By " " A. & J. G. McIntosh (borrowed money)	82 44	
	By " " Gas Account	44 40	
	By " " Insurance	42 09	
	By " " John Stewart's Salary for 1866	60 00	
	By " " Wood for Church	30 00	
	By " " Discount on Silver	21 58	
	By " " Stove and Pipes	10 45	
	By " " Incidentals	14 11	
	By " " Printing	6 50	
	By " " Glazing	2 25	
			759 07
	By Balance in Treasurer's hands		47 55
			$2419 29

	$47 55
	120 00
	167 55

Liabilities.

Gas Bill due 1st January, 1867	$11 10
Balance	156 45
	167 55

Value of Real Estate.

ee acres)	$11,000
	1,000
	$12,000

JAMES T. BOYD,
WM. GORDON,